UNEMPLOYME	DEPARTMENT INSURAL		[이렇게 - 프로젝트				ER OF MONET.				C-3E (R-02-02)
57 PARK ST BLOOMFIELD NJ 07003-2598			1. SOCIAL SECURITY NO.		2 PROG. CODE	3. DATE OF CLAIM		4. DATE OF MAILING			
					10	01/	06/2002	03/22/2002			
5. CLAIMANT'S N	AME					6.	MONETARY DE	TERMINAT	TON		
				(a) MAXI	MUM BENEFIT AI	TAUON	\$12,350.	00 (b) W	EEKLY BENEFIT	RATE \$	475.00
7. NAME WORKED UNDER (IF DIFFERENT)				(c) MAXIMUM CHARGEABLE AMOUNT \$ 5,668.53 (d) % OF WEEKLY BENEFIT AMOUNT CHARGEABLE 45.899%							
	BEGIN	ue T	ENDS	1					YOUR ACCOUN		
8. BASE YEAR	BASE 10/01/2000		09/30/2001		M CHARGEABLE					RGED TO	YOUR
BENEFIT BEGINS YEAR 01/06/2002		ESTATION IN	ENDS 01/04/2003	(e) WEEKLY DEPENDENCY ALLOWANCE \$ (f) NO. OF DEPENDENTS							
10. EMPLOYER II				THE WE	EKLY BENEFIT R	ATE ABO	VE INCLUDES T	IE DEPEN	DENCY ALLOWA	NCE	
IO. EMPLOYER I	DENTIFICATIO	N NUMBER	H								
				-	THE PLANTS	0114	DALLO LINORIO	1		I DACE	VEAD TOTAL C
WAGES AS REPORTED			731/2000	QUARTER ENDING 3/31/2001		QUARTER ENDING 6/30/2001		9/30/2001		BASE YEAR TOTALS	
	MPLOYER	BASE WEEKS	TOTAL WAGES	BASE WEEKS	TOTAL WAGES	BASE	TOTAL WAGES	BASE	TOTAL WAGES	BASE	TOTAL WAGES
X BY CLAIMANT'S AFFIDAVIT		MEERO		13	7800.00	13	7800.00		7800.00	100000000000000000000000000000000000000	23400.00
and charges	to your ex	office wit perience	thin ten calenda rating account	ar days a will be p	fter the date of	mailing	in Item 4. If y ilable informati	ou fail to		DET	he claimant ACH HERE
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